**Tsebo Facilities Solutions**

Invoice

## To:

Air Liquide Large Industries South Africa

## INV No:

#07385Uk

## Due Date:

28/Apr/2023



|  |  |  |  |
| --- | --- | --- | --- |
| **Description** | **Qty** | **Price** | **Total** |
| Website Design | 167 | 240.31 | 3743.77 |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
| **Subtotal** | | | 4477476.0 |
| **Total** | | | 517116 |

**Payment Details**

# Bank Name:

Standard Bank

# Account Number :

66323204207



Lorna Alvarado